

WORK ORDER



221 E. "D" ST. • P.O. Box 1175
WILMINGTON, CA 90748-1175
(310) 518-4700 • (800) 955-5359

CUSTOMER/ACCT. NO

240120

BILLING ADDRESS

WORK ORDER NO.

12338

SERVICE ADDRESS

DOUGLAS AIRCRAFT
190TH X NORMANDIE
TORRANCE, CA

| ORDER DATE | DATE TO BE DONE | CUSTOMER P.O. # | ORDERED BY | TELEPHONE# | CONTACT PERSON |
|------------|-----------------|-----------------|------------------|--------------------------|-----------------|
| | 10/25/94 | | | | |
| REP. | DIV. # | DEPARTMENT | CUSTOMER'S EPA # | CUSTOMER'S BD OF EQUAL # | CONTACT PHONE # |
| | | | | | |

1 PETRO P/U LOAD OF OIL + WATER
HAUL TO CHEMTECH POTH 8485

Douglas Aircraft:

On site: 0630

Leave site: 1415

DRIVER COMPLETE:

SERVICES PERFORMED

START TIME 0630
950780

STOP TIME

START MILES 196317

END MILES

TRUCK NUMBER 16048

TRAILER NUMBER 16041T

Manifest Number

Date Completed 10-25-94 Drivers Name J. NUNT

Comments

In the event of any litigation arising out of this agreement or any transaction contemplated hereby, the prevailing party shall be entitled to reasonable attorney's fees, expenses and costs.

NOT AN INVOICE - BILLING WILL FOLLOW

Customer Signature

Joel Sandoval 10/25/94

PRICING INSTRUCTIONS - DRUMS

Operator _____ Hrs. @ _____ Per Hr.
 Project Manager _____ Hrs. @ _____ Per Hr.
 First Technician _____ Hrs. @ _____ Per Hr.
 Second Technician _____ Hrs. @ _____ Per Hr.
 Third Technician _____ Hrs. @ _____ Per Hr.
 Fourth Technician _____ Hrs. @ _____ Per Hr.
 Fifth Technician _____ Hrs. @ _____ Per Hr.
 Truck # _____ Hrs. @ _____ Per Hr.
 Truck # _____ Hrs. @ _____ Per Hr.
 Truck # _____ Hrs. @ _____ Per Hr.

Sundays, Holidays, and After Hours @ _____ % = _____

CONTAINER FEES

TRANSPORTATION & DISPOSAL FEES TO TSD FACILITY

_____ 5 Gal. Cans Liquid @ _____ Each
 _____ 5 Gal. Cans Solid @ _____ Each
 _____ 5 Gal. Cans Lab Packed @ _____ Each
 _____ 55 Gal. Drums Liquid @ _____ Each
 _____ 55 Gal. Drums Solid @ _____ Each
 _____ 55 Gal. Drums Lab Packed @ _____ Each
 _____ Empty 5 Gal. Cans @ _____ Each
 _____ Empty 55 Gal. Cans @ _____ Each

County Tax _____

MATERIALS USED

_____ 5 Gal. Cans @ _____ Each
 _____ 55 Gal. Drums @ _____ Each
 _____ Recovery Drums @ _____ Each
 _____ Bags Vermiculite @ _____ Each
 _____ Bags (Other Describe) @ _____ = _____
 _____ Hazardous Waste Labels @ _____ Each
 _____ Drum Liners @ _____ Each
 Safety Equipment Number of Sets _____ @ _____ = _____

PRICING INSTRUCTIONS - PUMPING

Compensation _____ Hrs. @ _____ Per Hr.

Washout Fee _____

Dump Fee _____

TOTAL _____